

VENDOR PAYMENTS  
GENERAL SERVICES  
APRIL 2009 - JUNE 2009

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Vendor	Description	Amount Paid
A & E Frame Shop	Motor Vehicle Operation	35,013.54
A To Z Marketing Inc	Printing and Duplicating	79.24
A To Z Marketing Inc	Supplies and Materials	52.80
A-1 Automotive Wrecker Svc Inc	Motor Vehicle Operation	1,273.22
A-1 Lock & Key Service	Supplies and Materials	270.00
A-1 Service	Maint. & Repairs	2,775.00
AAA Maintenance	Maint. & Repairs	5,276.24
Aaf International	Maint. & Repairs	1,297.56
Aaf International	Supplies and Materials	18,160.52
Abc Services	Maint. & Repairs	357,190.05
Abm Janitorial Services	Maint. & Repairs	53,470.82
Access Control Tech Inc	Maint. & Repairs	2,264.96
Action Security Systems Inc	Maint. & Repairs	100.00
Ad Vance Building Services Inc	Maint. & Repairs	22,296.28
Adecco Employment Services	Prof Services Third Party	15,845.85
Adt Security Services Inc	Maint. & Repairs	137.25
Advanced Professional Generator Services	Maint. & Repairs	5,342.00
Advanced Restoration Technology, Inc.	Maint. & Repairs	57,202.00
Advanced Restoration Technology, Inc.	Supplies and Materials	268.00
Advanced Restoration Technology, Inc.	Highway Construction	580.00
Air Comfort Heating & Cooling, Llc	Maint. & Repairs	8,060.98
Aire Serv Of Middle Tennessee	Maint. & Repairs	994.70
Alamo Water & Sewer Commission	Utilities and Fuel	110.63
Alessio'S Exterminating Co	Maint. & Repairs	396.00
Alexander Chevrolet-Cadillac LLC	Equipment	17,271.00
Alexander Ford Lincoln Mercury	Motor Vehicle Operation	3,036.40
Alexander Ford Lincoln Mercury	Equipment	23,753.00
All About Cleaning Service	Maint. & Repairs	3,213.00
Allied Office Products	Supplies and Materials	337.50
Allied Waste Services	Utilities and Fuel	4,518.40
Allied Waste Services	Maint. & Repairs	1,835.00
Allied Waste Services #837	Utilities and Fuel	4,742.87
Allied Waste Services #840	Utilities and Fuel	87,669.08
Allied Waste Services #841	Utilities and Fuel	2,189.58
Allied Waste Services #997	Utilities and Fuel	676.63
Allied Waste Svcs Of Murfreesboro Llc	Utilities and Fuel	251.50
Allstar Fire Protection Inc	Maint. & Repairs	5,429.74
Alpine Batttery Company	Maint. & Repairs	13,150.50
Ambrose Printing Co	Printing and Duplicating	1,450.00
American Facalities Janitorial Inc	Maint. & Repairs	2,416.58
American Lighting & Supply Co Inc	Supplies and Materials	155.04
American Offset Printing Ink, Inc.	Supplies and Materials	1,329.48
American Offset Printing Ink, Inc.	Inventory	72.00
American Paper & Twine Co	Supplies and Materials	178,453.57
American Paper & Twine Co	Unclassified	46.11
American Paper & Twine Co	Data Processing	123.34
American Reprographics	Maint. & Repairs	3,245.00
American South Pest Control Llc	Maint. & Repairs	3,086.00
American Towel And Rental Service, Inc.	Maint. & Repairs	212.00
Amerigas	Utilities and Fuel	72.00
Amerigas-Cookeville	Utilities and Fuel	334.77
Amerigas-Murfreesboro	Utilities and Fuel	391.12
Ameripride	Maint. & Repairs	3,734.78
Ameripride	Supplies and Materials	35.20
Ameripride	Inventory	70.00
Ameripride Linen & Apparel Services	Maint. & Repairs	1,486.11
Ameripride Services, Inc.	Maint. & Repairs	12.91
Ami Contractors Inc	Maint. & Repairs	1,967.15
Anderson Safety Inc	Supplies and Materials	60.00
ANDREA THALER	Motor Vehicle Operation	21.00

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Anthony D. Dady	Motor Vehicle Operation	16.95
A-Plus Collision Center	Motor Vehicle Operation	1,771.46
Appalachian Lawn Care Services	Maint. & Repairs	16,985.00
Appalachian Power	Utilities and Fuel	11,664.03
Appalachian Power	Utilities and Fuel	1,485.85
Aps/Amnesty Professional Svc Inc	Maint. & Repairs	59,965.83
Aquis Communications Inc	Communications	107.47
Aquis/Satellink	Communications	15.75
Aramark Uniform Services Inc	Maint. & Repairs	6,939.63
Aramark Uniform Services Inc	Supplies and Materials	551.55
Archer Air Cond Ser Co Inc	Maint. & Repairs	25,261.62
ARMA Music City Chapter	Training	350.00
Arrow Exterminators Inc	Maint. & Repairs	108.00
ASAP Software	Data Processing	23.80
Asco Sanitation	Utilities and Fuel	110.00
Ashland City Water & Sewer Dept	Utilities and Fuel	639.23
Assoc Of Records Mgrs & Adms.,Inc	Prof Services Third Party	200.00
Association Of Government Accountants	Training	20.00
AT&T Corporation	Communications	4,054.63
Athens Paper	Communications	35.00
Athens Paper	Supplies and Materials	3,659.90
Athens Paper	Inventory	144,632.15
Athens Utilities	Utilities and Fuel	3,153.41
Atlanta Dell Marketing LP	Data Processing	10,948.59
Atmos	Utilities and Fuel	213.84
Autochem	Prof Services by State Agency	239.00
B.P. Mechanical Service, Inc.	Maint. & Repairs	7,883.21
Baker Glass Shop	Motor Vehicle Operation	364.00
Barken'S Lawn Service	Maint. & Repairs	4,040.00
Bartlett Small Engines	Motor Vehicle Operation	2,489.56
Beacon Technologies Inc	Maint. & Repairs	2,824.05
Beaman Dodge Inc	Motor Vehicle Operation	1,342.90
Beaman Lincoln Mercury	Motor Vehicle Operation	646.25
Bedford Tractor & Impl Co	Motor Vehicle Operation	73.23
Beersheba Springs Market	Motor Vehicle Operation	646.70
Bellevue Patrol & Security	Maint. & Repairs	37,038.80
Benton County Electric System	Utilities and Fuel	1,426.03
Benton Water Works	Utilities and Fuel	611.43
Best Disposal Service	Utilities and Fuel	844.00
Bfnt, Llc	Motor Vehicle Operation	4,251.82
Bfnt, Llc	Inventory	934.50
Bills Tire Service	Motor Vehicle Operation	24.00
Bindtech, Inc	Printing and Duplicating	660.00
Blackard'S Body Shop	Motor Vehicle Operation	2,187.84
Blountville Utility District	Utilities and Fuel	935.18
Blues City Tours,Inc	Prof Services Third Party	17,940.00
Bobbie'S Vending Service	Maint. & Repairs	3,619.64
Bobby Outlaw Disposal Svc	Utilities and Fuel	800.00
Bolivar Energy Authority	Utilities and Fuel	4,108.62
Bost Harley-Davidson of Nashville	Motor Vehicle Operation	3,672.81
Bowe Bell + Howell	Maint. & Repairs	270.00
Boxes Etc. Ii, Llc	Supplies and Materials	2,543.80
Brasfield Body Shop	Motor Vehicle Operation	1,832.30
Brighter Days And Nites, Llc	Supplies and Materials	1,195.92
Brisk Coffee Company Inc.	Supplies and Materials	450.84
Bristol Tenn Electric System	Utilities and Fuel	10,450.64
Broadway Electric Service Inc	Maint. & Repairs	651.54
Brother International Corp	Supplies and Materials	68.24
Brother International Corp	Data Processing	446.20
Brother International Corporation	Supplies and Materials	405.25

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Vendor	Description	Amount Paid
Brother International Corporation	Data Processing	892.40
Brown'S Body Shop	Motor Vehicle Operation	1,371.98
Brownsville Utilities Dept	Utilities and Fuel	2,716.74
Buckner'S Lawn Care	Maint. & Repairs	3,408.35
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	27,364.44
Building Services Inc	Maint. & Repairs	2,548.00
Business Systems & Consultants	Supplies and Materials	96.16
Business Systems & Consultants	Data Processing	19,485.00
C and C System Integrators	Maint. & Repairs	4,720.78
C and C System Integrators	Supplies and Materials	717.53
C B Collision	Motor Vehicle Operation	111,824.16
Camden Water & Sewer	Utilities and Fuel	113.85
Campbell Motors & Body Shop	Motor Vehicle Operation	2,523.80
Campbell'S Garage	Motor Vehicle Operation	156.95
Capps Enterprises, Llc	Motor Vehicle Operation	1,428.75
Carl Black Chevrolet	Motor Vehicle Operation	19,042.65
Carolina Imaging	Supplies and Materials	2,352.26
Carolina Imaging	Data Processing	258.15
Carolina Imaging Products	Supplies and Materials	1,767.82
Carolina Imaging Products	Data Processing	4,109.64
Carpenter Bus Sales Inc	Motor Vehicle Operation	2,396.32
Carquest Of Downtown Nashville	Supplies and Materials	1,442.85
Carquest Of Downtown Nashville	Motor Vehicle Operation	197.40
Carquest Of Downtown Nashville	Inventory	631.68
Carroll County Electric Department	Utilities and Fuel	8,970.25
Carter And Co	Maint. & Repairs	275.00
Caryville Jacksboro Util Comm	Utilities and Fuel	126.00
Casper'S Body Shop/Wrecker Svc Llc	Motor Vehicle Operation	883.80
Cbs Management,Inc	Maint. & Repairs	5,326.84
Cdw Government Inc	Supplies and Materials	38.00
Central Parking System	Prof Services Third Party	111,781.50
Cenveo	Communications	12,941.27
Certified Laboratories	Communications	55.80
Certified Laboratories	Maint. & Repairs	4,658.75
Certified Laboratories	Prof Services Third Party	80.00
Certified Laboratories	Supplies and Materials	574.66
Certified Maintenance Service Inc	Maint. & Repairs	2,406.56
Cherokee Construction Co	Utilities and Fuel	1,342.69
Cherokee Electric Inc	Maint. & Repairs	1,005.00
Cindys Janitorial Service	Maint. & Repairs	1,506.20
Citizens Gas Utility District	Utilities and Fuel	1,606.04
City Fire Extingusher Co	Maint. & Repairs	972.58
City Of Athens	Utilities and Fuel	262.50
City Of Bartlett	Utilities and Fuel	294.76
City Of Bristol Tn. Finance Department	Utilities and Fuel	158.21
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	104.13
City Of Centerville Gas & Water Dept.	Utilities and Fuel	535.07
City Of Dayton	Utilities and Fuel	2,635.10
City Of Decaturville	Utilities and Fuel	190.11
City Of Erin	Utilities and Fuel	188.47
City Of Franklin	Utilities and Fuel	724.28
City Of Gainesboro	Utilities and Fuel	402.32
City Of Hohenwald	Utilities and Fuel	934.90
City Of Jackson	Utilities and Fuel	2,792.38
City Of Kingsport	Utilities and Fuel	888.09
City Of Lafayette	Utilities and Fuel	663.33
City Of Lavergne	Utilities and Fuel	340.94
City Of Lebanon Utilities	Utilities and Fuel	1,352.52
City Of Linden	Utilities and Fuel	301.44
City Of Madisonville	Utilities and Fuel	666.34

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Vendor	Description	Amount Paid
City Of Manchester	Utilities and Fuel	182.32
City Of Maryville Utilities	Utilities and Fuel	9,661.02
City Of Rutledge Water Dept	Utilities and Fuel	186.67
City Of Smithville	Utilities and Fuel	41.00
City Of Sneedville	Utilities and Fuel	245.27
City Of Tiptonville	Utilities and Fuel	177.15
City Of Tullahoma	Utilities and Fuel	23.20
City Of Union City	Utilities and Fuel	1,493.76
City Of Waverly Utilities	Utilities and Fuel	375.34
City Service Station	Motor Vehicle Operation	1,164.87
Claiborne Co Utility	Utilities and Fuel	217.67
Classic Cleaning Of Lewisburg	Maint. & Repairs	12,486.80
Cleaning Systems Intl Inc	Maint. & Repairs	3,980.00
Cleveland Utilities	Utilities and Fuel	15,754.82
Clinton Highway Wrecker Service	Motor Vehicle Operation	1,031.00
Columbia Power & Water System	Utilities and Fuel	40,612.11
Commercial Building Services Inc	Maint. & Repairs	24,515.01
Community Rehabilitation Agencies Of Tn	Utilities and Fuel	185.00
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	526,252.05
Complete Cleaning	Maint. & Repairs	5,400.00
Complete Janitorial Svcs Inc	Maint. & Repairs	21,122.30
Connell Body Shop	Motor Vehicle Operation	1,788.74
Continental Research Corp	Supplies and Materials	1,694.80
Contract Service Cleaning	Maint. & Repairs	35,914.27
Cook'S Pest Control	Maint. & Repairs	50.00
Cooks Pest Control, Inc	Maint. & Repairs	1,140.00
Cooper Janitorial Svcs	Maint. & Repairs	31,657.63
Corporal Clean	Maint. & Repairs	21,786.13
Corvin'S Auto Repair	Motor Vehicle Operation	995.58
Covington Electric System	Utilities and Fuel	4,720.47
Covington Gas, Water, Sewer & Sanitation	Utilities and Fuel	1,532.72
Covington Power Services	Motor Vehicle Operation	2,610.14
Crockett Public Utility District	Utilities and Fuel	264.35
Cross Gate Services	Maint. & Repairs	205,358.64
Crystal Springs	Supplies and Materials	1,938.31
Cs3 Inc	Maint. & Repairs	12,641.54
Cumberland Chrysler Ctr, Inc	Motor Vehicle Operation	9,408.33
Cumberland Services	Maint. & Repairs	10,837.50
Cumberland Waste Disposal Inc	Utilities and Fuel	2,690.89
Cummins Crosspoint Llc	Maint. & Repairs	270.00
Cunningham Motors	Motor Vehicle Operation	365.00
Current Components Inc	Data Processing	2,082.75
Curtis Cleaning Services	Maint. & Repairs	14,180.00
D & C Parts Co	Motor Vehicle Operation	32.50
D & C Parts Co.	Motor Vehicle Operation	16.27
D & Z Auto Workz	Motor Vehicle Operation	10.00
Danny's Towing & Recovery	Motor Vehicle Operation	114.00
David Rose	Travel	29.35
Davis Custom Auto Body	Motor Vehicle Operation	3,613.42
Davis Glass Co	Motor Vehicle Operation	746.00
Decatur Water System	Utilities and Fuel	31.41
Delta Chevrolet Cadillac	Motor Vehicle Operation	788.98
Dennis Paper Company	Supplies and Materials	18,766.12
Dennis Paper Company	Inventory	75,816.95
Dennis Paper Company	Data Processing	523.54
Dex Imaging Inc	Maint. & Repairs	1,764.15
Dex Imaging Inc	Rentals and Insurance	16,590.82
Diamond Chemical Company Inc	Maint. & Repairs	138.72
Diamond Chemical Company Inc	Supplies and Materials	1,976.76
Diamond Contract Services Inc	Maint. & Repairs	98,224.86

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Vendor	Description	Amount Paid
Dickson Electric System	Utilities and Fuel	8,765.97
Dickson Farmers Co-Op	Motor Vehicle Operation	124.99
Dillingham & Smith Mechanical And Sheet	Maint. & Repairs	76,212.27
Dillingham & Smith Mechanical And Sheet	Buildings	112.60
Discount Towing, Llc	Motor Vehicle Operation	200.00
Dixie Roofing Inc	Maint. & Repairs	733.20
Dobbs Ford	Motor Vehicle Operation	225.00
Don Hughes Body Shop	Motor Vehicle Operation	66.52
Donovan'S Garage	Motor Vehicle Operation	79.15
Douglas Oil & Tire Shop	Motor Vehicle Operation	158.27
Douglas Printing Inc	Printing and Duplicating	8,012.98
Dr Daves Service	Motor Vehicle Operation	398.00
Dresden Water & Sewer Department	Utilities and Fuel	1,414.99
Dsg Building Svcs	Maint. & Repairs	3,639.14
Dulany Printing Company	Printing and Duplicating	1,628.00
Duncan'S Wrecker Service	Motor Vehicle Operation	585.00
Dunn'S Body Shop Inc	Motor Vehicle Operation	542.80
Dun-Rite Custom Paint & Body	Motor Vehicle Operation	1,422.16
Dwight Baggett	Maint. & Repairs	1,915.00
Dyersburg Gas & Water Dept	Utilities and Fuel	2,784.40
Dyna Pak Corp	Supplies and Materials	96,478.11
E A Towing	Motor Vehicle Operation	140.00
E Sam Jones Distributor Inc	Supplies and Materials	13,180.16
Earthworks Unlimited, Inc	Maint. & Repairs	1,250.00
East Tn Collison Repair	Motor Vehicle Operation	1,503.26
Ecolab	Maint. & Repairs	232.02
Ecolab	Supplies and Materials	558.06
Ed Lindsey Industries For The Blind	Supplies and Materials	6,702.76
Eddie'S Auto Service	Motor Vehicle Operation	1,084.45
Edison Vacuum Co	Supplies and Materials	292.00
Elantra Gate Systems	Maint. & Repairs	316.90
Empire Chemical Supply Co Inc	Maint. & Repairs	96,816.92
Ener-Tech Industries Inc	Maint. & Repairs	2,688.24
Ener-Tech Industries Inc	Supplies and Materials	2,603.00
Enovation Graphic Systems	Maint. & Repairs	17,512.00
Enovation Graphic Systems	Rentals and Insurance	4,378.00
Entrust Inc	Data Processing	3,837.15
Environmental Safety & Health Inc	Maint. & Repairs	2,000.00
Environmental Service Systems Llc	Maint. & Repairs	19,995.60
Erwin Utilities	Utilities and Fuel	1,299.73
Excalibur Integrated Sys Inc	Supplies and Materials	330.00
Exclusive Development Co Inc	Maint. & Repairs	1,948.00
Express Courier International Inc	Communications	30.00
Extreme Cleaning Services	Maint. & Repairs	11,252.32
Fast Change Lube & Oil Inc	Motor Vehicle Operation	131.94
Fayetteville Public Utilities	Utilities and Fuel	3,502.74
Fedex	Communications	34,417.80
Fedex	Inventory	287.89
Filmdex Inc	Supplies and Materials	5,222.66
Fire Control Equipment, Inc.	Maint. & Repairs	1,230.00
First Tennessee Bank	Supplies and Materials	606.70
First Tennessee Bank	Unclassified	12.80
Fleetcor Technologies	Motor Vehicle Operation	653.67
Fleetcor Technologies-Fuelman Of Tn	Motor Vehicle Operation	2,071,653.75
Flozone Services Inc	Maint. & Repairs	17,937.45
Foothills Farmers Coop	Motor Vehicle Operation	5.00
Foothills Farmers Co-Op	Motor Vehicle Operation	33.83
Forrest Cate Motor Co Inc	Motor Vehicle Operation	132.46
Fort Loudoun Electric Cooperative	Utilities and Fuel	5,167.98
Frederick Breedon	Prof Services Third Party	1,825.00

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Vendor	Description	Amount Paid
Fredrick'S Cleaning Service	Maint. & Repairs	1,695.00
Friendship Ford	Motor Vehicle Operation	2,431.50
Fujifilm Graphic Systems Usa Inc	Rentals and Insurance	4,378.00
G & K Services	Maint. & Repairs	2,453.40
G & K Services	Supplies and Materials	1,127.80
Gallatin Dept Of Electricity	Utilities and Fuel	12,479.03
Gallatin Gas & Water Utilities	Utilities and Fuel	642.67
Gas Hut	Motor Vehicle Operation	104.90
Gatlinburg Water Dept	Utilities and Fuel	149.83
Gerald F. Parish Jr.	Motor Vehicle Operation	25.36
Gibson County Utility District	Utilities and Fuel	493.10
Glenn'S Auto Repair	Motor Vehicle Operation	549.99
Global Government Ed Solutions	Supplies and Materials	176.22
Global Government Ed Solutions	Data Processing	126.11
GMI Group Inc	Maint. & Repairs	34,953.92
Goldston'S Wrecker Service	Motor Vehicle Operation	142.55
Goodall'S Marathon	Motor Vehicle Operation	159.36
Goodyear Auto Service Center	Motor Vehicle Operation	168.05
Gorham Schaffler Inc	Maint. & Repairs	27,173.52
Grainger	Maint. & Repairs	473.81
Grainger	Supplies and Materials	9,871.38
Graphics Equipment Supply Inc	Maint. & Repairs	7,443.06
Graphics Equipment Supply Inc	Supplies and Materials	121.68
Graphics Equipment Supply Inc	Equipment	110.00
Grasshog Lawn Care	Maint. & Repairs	5,350.00
Grasshopper Lawn Care	Maint. & Repairs	13,570.00
Graybar	Maint. & Repairs	3,375.85
Graybar	Supplies and Materials	8,012.60
Graybar Electric Co	Supplies and Materials	265.50
Gray's Body Shop	Motor Vehicle Operation	125.00
Gray'S Garage	Motor Vehicle Operation	57.50
Greater Dickson Gas Authority	Utilities and Fuel	2,201.43
Greeneville Light & Power Syst	Utilities and Fuel	13,487.66
Greg Campbell	Inventory	200.00
Gregory A Miles	Maint. & Repairs	300.00
Guardian Security Systems Inc	Maint. & Repairs	3,710.08
H & M Landscaping	Maint. & Repairs	2,019.00
Harold Etheridge	Maint. & Repairs	2,245.00
Hartsville Trousdale Co Volunteer Fire	Motor Vehicle Operation	949.75
Hartsville Water & Sewage Works	Utilities and Fuel	158.28
Hartsville/Trousdale General Services	Motor Vehicle Operation	336.31
Hawk Mechanical Inc	Printing and Duplicating	130.61
Hawk Mechanical Inc	Maint. & Repairs	29,238.32
Hawkins County Gas Utility	Utilities and Fuel	838.02
Hawkins Farmers Co Op	Motor Vehicle Operation	140.57
Helen Adams	Travel	7.00
Henderson Cleaning Svc	Maint. & Repairs	2,675.00
Henderson-Chester County Coop	Motor Vehicle Operation	615.37
Highland Corporation	Motor Vehicle Operation	2,429.46
Hill Services Plumbing & Hvac, Llc	Maint. & Repairs	158.57
Hills Trucking Service	Motor Vehicle Operation	19,801.45
Hobbs Services Llc	Maint. & Repairs	396.72
Holston Electric Cooperative	Utilities and Fuel	6,850.63
Horace Sullivan Inc	Maint. & Repairs	38,232.56
Hoss Electric	Maint. & Repairs	947.72
Howard W Bentley Olds-Pontiac-Gmc Trucks	Motor Vehicle Operation	608.00
Hullett Automotive	Motor Vehicle Operation	231.96
Humboldt Electric Dept	Utilities and Fuel	4,507.93
Humphreys County Utility District	Utilities and Fuel	140.48
Huntsville Utility District	Utilities and Fuel	203.33



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Icm Corporation	Communications	7.02
Icm Corporation	Supplies and Materials	200.00
Imaging 411 Inc	Maint. & Repairs	624.00
Independent Graphics Svcs Llc	Maint. & Repairs	484.00
Independent Graphics Svcs Llc	Inventory	238.00
Industrial Fire & Safety Equipment Co	Maint. & Repairs	122.85
Industrial Soap Company	Communications	35.06
Industrial Soap Company	Supplies and Materials	28,696.10
Industrial Solutions Unlimited Llc	Supplies and Materials	97.20
Infinite Synergy Solutions Inc	Maint. & Repairs	840.69
Inman Bros Wrecker Service	Motor Vehicle Operation	1,510.27
Innovative Southern Builders LLC	Maint. & Repairs	360.00
Interior Design Services Inc	Maint. & Repairs	140.00
International Eqpt Co Inc	Maint. & Repairs	711.62
International Fire Protection Inc	Maint. & Repairs	395.00
International Systems Of America Inc	Maint. & Repairs	54,898.14
Intex Diy Inc	Supplies and Materials	3,245.00
Iron Mountain Off-Site Data Protection	Prof Services Third Party	552.00
Iron Mountain Off-Site Data Protection	Data Processing	828.00
J C Shultz Enterprises Inc	Supplies and Materials	7,847.54
Jackson Dept Of Health & Sanitation	Utilities and Fuel	1,134.86
Jackson Energy Authority	Utilities and Fuel	1,388.50
James Adkins	Travel	7.00
Jamestown Gas & Water Dept	Utilities and Fuel	896.52
Jason T. Mann	Travel	14.91
JBS of Clarksville	Motor Vehicle Operation	2,679.28
Jeff Trivett	Maint. & Repairs	2,926.00
Jefferson-Cocke County Utility District	Utilities and Fuel	548.75
Jellico Electric & Water System	Utilities and Fuel	1,797.57
Jem Sales Inc (Inchemco Div)	Supplies and Materials	519.42
Jerry Creasy	Motor Vehicle Operation	11.70
Jerry Pate Turf & Irrigation Inc	Motor Vehicle Operation	3,700.00
Jerry'S Service Center	Motor Vehicle Operation	179.40
Jewel E Redmon	Motor Vehicle Operation	95.00
Jim Hagans Photography	Prof Services Third Party	90.00
Jim Mcmichael Signs & Truck Painting	Motor Vehicle Operation	2,128.90
Joe Willis Photographer	Prof Services Third Party	700.00
John Tucker Jr.	Motor Vehicle Operation	44.79
Johnny Fine & Sons Body Shop Inc	Motor Vehicle Operation	28,514.06
Johnson City Utility System	Utilities and Fuel	7,932.55
Johnson Controls Inc.	Maint. & Repairs	82,265.41
Johnson'S Garage	Motor Vehicle Operation	1,061.25
Joy Kimbrough	Prof Services Third Party	1,350.00
Joyce Maudie	Motor Vehicle Operation	35.00
Karl Bischofberger	Motor Vehicle Operation	238.00
Kd & R Janitorial	Maint. & Repairs	17,871.67
Keeton's Garbage Pick Up	Utilities and Fuel	360.00
Kim Williams	Maint. & Repairs	3,846.25
Kimbro Oil Company	Motor Vehicle Operation	1,004.30
Kimbro Oil Company	Inventory	1,506.45
Kingston Water Dept.	Utilities and Fuel	158.24
Kmf 3 Lawn & Landscaping	Maint. & Repairs	1,449.00
Knight'S Welding, Fabricating & Machine	Maint. & Repairs	75.00
Knight'S Welding, Fabricating & Machine	Motor Vehicle Operation	150.00
Knox-Blount Maintenance, Inc.	Maint. & Repairs	47,331.62
Knoxville Utilities Board	Utilities and Fuel	2,158.89
Koch Filter Corporation	Supplies and Materials	798.24
Kone Inc	Communications	315.00
Kone Inc	Maint. & Repairs	282,032.28
Kone Inc	Unclassified	1,329.50

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Kpr Building Maintenance	Maint. & Repairs	1,020.00
L & J Commercial Cleaning	Maint. & Repairs	616.96
L D Enterprises	Maint. & Repairs	5,765.00
Lafollette Utilities	Utilities and Fuel	10,382.97
Larry Gidcomb	Travel	20.00
Lason	Maint. & Repairs	3,500.00
Lawrence Cnty Solid Waste Services	Utilities and Fuel	150.00
Lebanon Chemicals Inc	Supplies and Materials	126.72
Lewis County Solid Waste Department	Utilities and Fuel	120.00
Lewisburg Electric System	Utilities and Fuel	2,007.94
Lewisburg Gas Department	Utilities and Fuel	247.85
Lewisburg Water And Wastewater	Utilities and Fuel	368.41
Lexington Elec System	Utilities and Fuel	5,491.87
Lexington Utilities	Utilities and Fuel	1,049.93
Lisa Waddell Buser	Prof Services Third Party	750.00
Little Blessings Lawn Care	Maint. & Repairs	14,575.00
Livingston Janitorial Services Inc	Maint. & Repairs	34,031.52
Maaco Auto Painting & Bodyworks	Motor Vehicle Operation	38,394.00
Marathon Electric Co Inc.	Maint. & Repairs	8,025.26
Marion Natural Gas Sys	Utilities and Fuel	146.30
Marshall Mize Ford	Motor Vehicle Operation	231.85
Material Handling Inc	Supplies and Materials	4,047.85
Material Handling Resources	Motor Vehicle Operation	2,834.46
Matthews Janitorial Svc	Maint. & Repairs	681.00
Maxxguard Incorporated	Maint. & Repairs	78,326.58
Maynardville Utility District	Utilities and Fuel	190.40
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	922.85
Mcguire'S Lawn Service	Maint. & Repairs	20,760.00
Mckenzie Water Comm	Utilities and Fuel	430.30
Mcmahan Mechanical, Inc	Maint. & Repairs	1,168.83
Mcminnville Electric System	Utilities and Fuel	5,832.22
Mead/Westvaco	Inventory	20,319.90
Meadows Garage & Wrecker	Motor Vehicle Operation	202.60
Meadwestvaco Corporation	Inventory	10,026.10
Mechanical Automated Control Systems Inc	Maint. & Repairs	559.72
Medgluv Inc	Supplies and Materials	178.00
Media South Computer Supplies, Inc	Inventory	242.50
Media South Computer Supplies, Inc	Data Processing	157.20
Melton Collision Center	Motor Vehicle Operation	20,350.20
Memphis & Shelby County Office Of	Maint. & Repairs	304.00
Memphis Light Gas & Water Div	Utilities and Fuel	1,217.14
Mercer'S Repair	Motor Vehicle Operation	450.00
Meriwether Lewis Electric Cooperative	Utilities and Fuel	54.70
Metro Alarms Office	Maint. & Repairs	55.00
Metro Cleaning Svcs Llc	Maint. & Repairs	7,687.40
Metro Flag	Supplies and Materials	491.30
Metro Lock-Key & Safe Inc	Maint. & Repairs	1,059.85
Metro Nashville District Energy System	Utilities and Fuel	1,919,677.14
Metro Services Inc	Maint. & Repairs	9,331.00
Metro Water Services	Utilities and Fuel	460.00
Metropolitan Government	Maint. & Repairs	50.00
Metropolitan Transit Authority	Prof Services Third Party	245,511.24
Middle Tenn Exterminating Co	Maint. & Repairs	11,182.00
Milan Dept. Of Public Utilities	Utilities and Fuel	575.97
Miracle Ford Inc	Motor Vehicle Operation	2,400.00
Morristown Utilities	Utilities and Fuel	20,417.19
Mountain Electric Cooperative	Utilities and Fuel	2,575.54
Mowjow General Services	Maint. & Repairs	8,100.00
Msc Industrial Supply Co	Maint. & Repairs	3,917.13
Msc Industrial Supply Co	Supplies and Materials	231.35



VENDOR PAYMENTS  
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Vendor	Description	Amount Paid
Murfreesboro Kubota Llc	Motor Vehicle Operation	5,755.97
Murray Guard Inc	Maint. & Repairs	266,443.69
Music City Septic/Grease Traps Service	Maint. & Repairs	510.00
Myra D Ivey	Maint. & Repairs	1,190.00
Napa Auto Parts	Supplies and Materials	241.46
Napa Auto Parts	Motor Vehicle Operation	8,898.63
Napa Auto Parts	Inventory	1,496.90
Napa Auto Parts	Prof Services by State Agency	226.43
Napa Auto Parts of Tellico	Motor Vehicle Operation	68.48
NAPA of Manchester	Motor Vehicle Operation	204.17
Nashboro Tire Center	Motor Vehicle Operation	9,878.06
Nashville Bindery Co Inc	Printing and Duplicating	156.75
Nashville Carpet Center	Maint. & Repairs	1,990.00
Nashville Electric Service	Utilities and Fuel	140.03
Nashville Machine Company Inc	Maint. & Repairs	295.00
Nashville Machine Elevator Company Inc	Maint. & Repairs	570.00
Nch Corp (Chemsearch Div)	Maint. & Repairs	187.90
Neal Street Investments Llc	Utilities and Fuel	3,809.03
Neal's Body Shop	Motor Vehicle Operation	1,146.39
New Market Utility District	Utilities and Fuel	135.29
Newberrys Towing & Repairs	Motor Vehicle Operation	119.95
Newport Utilities	Utilities and Fuel	1,766.77
Nexair Llc	Supplies and Materials	7.80
Nexair Llc	Rentals and Insurance	23.40
Nixon Power Services	Maint. & Repairs	9,522.37
Nor Well Co Inc	Maint. & Repairs	954.12
Normans Body Shop & Used Car LLC	Motor Vehicle Operation	1,646.63
Nortrax	Motor Vehicle Operation	3,094.14
Numark International Inc	Maint. & Repairs	7,225.00
O G Hughes & Sons Inc	Motor Vehicle Operation	926.52
Oce Imagistics Inc	Supplies and Materials	1,991.00
Oce Imagistics Inc	Rentals and Insurance	16,915.00
Oce Imagistics Inc	Equipment	316.00
Oce' Imagistics Inc	Rentals and Insurance	1,125.00
Odor Zone, Llc	Maint. & Repairs	55.20
Odor Zone, Llc	Supplies and Materials	4,663.20
Office Masters	Maint. & Repairs	35,676.63
Old Knoxville Hwy Water Utility	Utilities and Fuel	34.16
Opis Energy Group	Prof Services Third Party	2,168.00
Owens Oil Co Inc	Motor Vehicle Operation	74.00
Parsons Water Works And Natural Gas	Utilities and Fuel	776.09
Patricia Chatman	Motor Vehicle Operation	20.00
Paul Gaw General Partnership	Utilities and Fuel	1,062.72
Periscope Holdings Inc	Equipment	11,078.00
Perkins Tire And Service Center	Motor Vehicle Operation	18.00
Perry Gibson	Motor Vehicle Operation	59.17
Persia Utility District	Utilities and Fuel	545.30
Pikeville Waterworks	Utilities and Fuel	1,207.53
Pitney Bowes Inc	Maint. & Repairs	7,635.55
Pitney Bowes Inc	Supplies and Materials	21,523.87
Pitney Bowes Inc	Rentals and Insurance	3,652.22
Pitney Bowes Inc	Data Processing	17,960.64
PITNEY BOWES OFFICE SYSTEMS/IMAGISTICS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	4,394,766.91
Pomeroy It Solutions Sales Co Inc	Prof Services Third Party	210.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	69.00
Pomeroy It Solutions Sales Co Inc	Equipment	803.16
Pomeroy It Solutions Sales Co Inc	Data Processing	4,268.06
Porter-Walker Llc	Maint. & Repairs	54.72
Potters Auto Repair	Motor Vehicle Operation	2,574.02
Powell Valley Electric Cooperative	Utilities and Fuel	5,745.05

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GENERAL SERVICES  
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Vendor	Description	Amount Paid
Powell-Clinch Utility District	Utilities and Fuel	662.10
Power Equipment Co	Motor Vehicle Operation	5,155.65
Precision Reel Grinding	Motor Vehicle Operation	4,240.00
Presstek Inc	Supplies and Materials	6,624.35
Presstek Inc	Inventory	544.50
Pretty Quick Custom Exhaust/Car Care	Motor Vehicle Operation	457.95
Printers & Duplicator Services Inc.	Inventory	18.46
Printers And Duplicator Service Inc	Maint. & Repairs	4,339.65
Printers And Duplicator Service Inc	Supplies and Materials	1,256.73
Printers And Duplicator Service Inc	Inventory	203.06
Proclean Solutions Inc	Maint. & Repairs	6,507.43
Protection One	Maint. & Repairs	1,124.90
Provision Llc	Maint. & Repairs	1,279.70
Pulaski Electric System	Utilities and Fuel	610.05
Pulaski Electric, Water & Gas	Utilities and Fuel	5,110.22
Purcell'S Wrecker Service	Motor Vehicle Operation	243.00
Pye-Barker Fire & Safety Inc	Maint. & Repairs	1,308.50
Queen'S Tree Surgery Inc	Maint. & Repairs	7,645.20
Quick Delivery Office Supply	Maint. & Repairs	131.84
Quick Delivery Office Supply	Supplies and Materials	264.28
R D Herbert And Sons Co	Maint. & Repairs	816.21
R. Gabe Davis	Motor Vehicle Operation	32.96
R.M. Lawn Service	Maint. & Repairs	910.00
Ralphs Repair Shop	Motor Vehicle Operation	220.00
Rays Safety Lane	Motor Vehicle Operation	4,079.78
Reed'S Auto Safety Service Inc.	Motor Vehicle Operation	80.00
Reed'S Wrecker Service	Motor Vehicle Operation	65.00
Regional Transportation Authority	Prof Services Third Party	19,796.40
Richardsons Body Shop Llc	Motor Vehicle Operation	1,849.30
Richland, Llc	Maint. & Repairs	34,621.07
Richland, Llc	Unclassified	100.53
Ripley Gas & Water Dept	Utilities and Fuel	1,451.23
Ripley Power & Light Co	Utilities and Fuel	4,931.17
River City Lawn & Landscapes	Maint. & Repairs	6,492.70
Riverbend Nurseries	Supplies and Materials	1,997.50
Roberts Cleaning Service	Maint. & Repairs	24,891.40
Rockwood Electric Utility	Utilities and Fuel	7,671.12
Rockwood Water & Gas	Utilities and Fuel	586.73
Roger Hobbs	Motor Vehicle Operation	35.76
Rogers Petroleum And Wingfield	Motor Vehicle Operation	1,065.75
Rogers Petroleum Inc	Motor Vehicle Operation	2,054.76
Rogersville Water Commission	Utilities and Fuel	159.10
Ron Webb Services	Maint. & Repairs	435.50
Roto-Rooter Services Company	Maint. & Repairs	780.00
Rye's Automotive	Motor Vehicle Operation	1,253.00
Rye'S Body Shop	Motor Vehicle Operation	6,579.94
S B White Co Inc	Maint. & Repairs	725.00
S&S Janitor Company	Maint. & Repairs	5,385.00
S.M. Lawrence Co Inc	Maint. & Repairs	18,690.01
S.M. Lawrence Co Inc	Supplies and Materials	1,118.70
Safety Today	Supplies and Materials	11.68
Saturn Of Rivergate	Equipment	27,250.00
Savannah Utility Dept	Utilities and Fuel	1,554.30
Scott County Government	Utilities and Fuel	627.00
Scotts Auto Repair	Motor Vehicle Operation	1,223.89
Seal Co Inc	Supplies and Materials	134.40
Secure Usa Inc	Maint. & Repairs	4,104.00
Security 2000, Llc	Maint. & Repairs	14,544.87
Security Fire Protection	Maint. & Repairs	11,211.31
Sedwick Publishing Company	Prof Services Third Party	397.00

VENDOR PAYMENTS  
GENERAL SERVICES  
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Vendor	Description	Amount Paid
SEI Inc	Maint. & Repairs	104,129.32
Select Air Service Llc	Maint. & Repairs	764.74
Select Air Services Llc	Maint. & Repairs	137,040.54
Select Air Services Llc	Supplies and Materials	594.42
Select Air Services Llc	Unclassified	765.21
Selmer Utility Dept	Utilities and Fuel	539.91
Serra Chevrolet	Motor Vehicle Operation	29,743.34
ServiceMaster Bldg Maint Contracts Inc	Maint. & Repairs	713.70
Servpro Industries Inc	Maint. & Repairs	8,505.52
Servpro Industries Inc	Prof Services Third Party	15,218.62
Servpro Of Belle Meade/West Nashville	Maint. & Repairs	20,525.74
Sevier Co Farmers Coop	Motor Vehicle Operation	333.53
Sevier County Elec System	Utilities and Fuel	7,424.25
Sevier County Utility District	Utilities and Fuel	937.43
Sevierville Water Systems	Utilities and Fuel	387.78
Shannon Wrecker Service	Motor Vehicle Operation	425.00
Shaw Material Handling Systems Inc	Motor Vehicle Operation	2,925.00
Shelbyville Power System	Utilities and Fuel	4,670.51
Shelley'S Cleaning Svc	Maint. & Repairs	6,001.00
Shipper's Auto Collision Care	Motor Vehicle Operation	2,009.54
Shoulder's Wrecker Service	Motor Vehicle Operation	90.00
Shred-It Nashville	Prof Services Third Party	1,355.00
Siemens Building Technologies Inc	Maint. & Repairs	26,062.84
Signature Lawn Care	Maint. & Repairs	10,900.00
Simplex Time Recorder Co.	Maint. & Repairs	2,951.38
Simplex/Grinnell Lp	Maint. & Repairs	22,857.98
Sloan Ford Linc Merc Inc	Motor Vehicle Operation	579.00
Sloans Sales & Service Inc	Motor Vehicle Operation	4,762.01
Smiths Detection Inc	Maint. & Repairs	5,400.00
Smithville Electric System	Utilities and Fuel	1,777.95
Sneedville Utility District	Utilities and Fuel	187.67
So-Clean	Maint. & Repairs	43,513.50
Sodexo Inc	Prof Services Third Party	908,643.62
Somerville Auto Sales	Motor Vehicle Operation	350.50
Sonitrol Of Knox Inc.	Maint. & Repairs	200.00
Southeast Recycling Tech Inc	Maint. & Repairs	679.42
Southeast Recycling Tech Inc	Supplies and Materials	646.28
Southeastern Sound Inc	Maint. & Repairs	7,221.00
Southern Maintence Llc	Maint. & Repairs	12,610.00
Southern Repair & Wrecker Service	Motor Vehicle Operation	125.00
Southstar Energy Services, Llc	Utilities and Fuel	24,631.23
Southwest Plastic Binding Company	Supplies and Materials	331.63
Sparta Electric & Water System	Utilities and Fuel	4,503.28
Speedway Seatcovers	Motor Vehicle Operation	475.00
Springfield Dept Of Utilities	Utilities and Fuel	7,711.51
Ssc Service Solutions	Maint. & Repairs	18,996.48
Stanley Security Solutions Inc	Maint. & Repairs	2,960.37
Stanley Security Solutions Inc	Supplies and Materials	155.74
Stansell Electric Co Inc	Maint. & Repairs	215.38
State Systems Inc	Maint. & Repairs	429.08
Stovall Body Shop/Wrecker Serv. Motors	Motor Vehicle Operation	107.95
Stowers Machinery Corp	Motor Vehicle Operation	27,131.10
Strategic, Inc/Scruggs Division	Equipment	41,646.00
Streets Garage	Motor Vehicle Operation	464.68
Strickland Roofing Co	Maint. & Repairs	975.00
Sullivan Electric Inc	Maint. & Repairs	2,341.29
Superior Cleaning Svc	Maint. & Repairs	595.00
Superior Water Services Inc	Maint. & Repairs	6,785.68
Systems Unlimited, Inc	Maint. & Repairs	55.50
Tag Truck Center	Motor Vehicle Operation	2,395.26

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GENERAL SERVICES  
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Vendor	Description	Amount Paid
Tag Truck Enterprises	Motor Vehicle Operation	173.14
Tammy'S Cleaning Svc	Maint. & Repairs	23,366.50
Tants Plants	Maint. & Repairs	1,393.50
Tate Distributors	Motor Vehicle Operation	671.93
Tayes Muffler Repair	Motor Vehicle Operation	161.01
Taylor Impression Parts & Srvs Llc	Supplies and Materials	98.68
Taylor Impression Parts & Srvs Llc	Inventory	52.40
Taylor'S Broom	Maint. & Repairs	52,764.73
Technical Services	Supplies and Materials	222.00
Technology Express Tx	Data Processing	139.00
Tenn Technological University	Maint. & Repairs	19,251.40
Tennessee American Water	Utilities and Fuel	1,404.72
Tennessee Electric Motor Co	Maint. & Repairs	1,111.11
Tennessee Valley Electric Cooperative	Utilities and Fuel	6,153.87
Teresa Dorian	Motor Vehicle Operation	55.14
Terry Ford	Utilities and Fuel	200.00
Texaco Express Lube	Motor Vehicle Operation	708.46
The Atv Shop	Motor Vehicle Operation	155.00
The Bouregard Group	Maint. & Repairs	6,400.00
The Comfort Group	Maint. & Repairs	28,550.65
The Comfort Group	Supplies and Materials	916.21
The Crichton Group	Prof Services Third Party	300.00
The Goodyear Tire And Rubber Company	Motor Vehicle Operation	2,806.69
The Goodyear Tire And Rubber Company	Inventory	8,049.79
The Lilly Company	Motor Vehicle Operation	57.77
The Water Commission	Utilities and Fuel	577.08
Thomas Consultants Inc	Data Processing	4,098.00
Thomas Glass Co Inc	Maint. & Repairs	2,949.00
Thompson Machinery	Maint. & Repairs	1,608.00
Tidi Waste Systems	Utilities and Fuel	2,640.57
Titan Specialized Services Inc	Maint. & Repairs	2,160.00
Titan Specialized Services Inc	Data Processing	20,000.00
Tko Fire Protection Inc	Maint. & Repairs	1,252.00
TN Dept of Labor & Workforce Development	Maint. & Repairs	8,131.18
Toler'S Service Ctr	Motor Vehicle Operation	2,137.47
Tolley Automotive Inc	Motor Vehicle Operation	2,557.85
Tom Bannen Chevrolet Inc	Motor Vehicle Operation	825.64
Town & Country Ford	Motor Vehicle Operation	3,879.25
Town Of Carthage	Utilities and Fuel	353.90
Town Of Collierville	Utilities and Fuel	144.16
Town Of Greeneville	Utilities and Fuel	435.25
Town Of Huntingdon	Utilities and Fuel	397.26
Town Of Jasper	Utilities and Fuel	228.60
Town Of Livingston	Utilities and Fuel	1,117.54
Town Of Mountain City	Utilities and Fuel	111.42
Town Of Oakland	Utilities and Fuel	112.50
Town Of Somerville Utility Dept	Utilities and Fuel	3,766.94
Town Of Whiteville	Utilities and Fuel	216.64
Tracy City Public Utility	Utilities and Fuel	116.54
Trane Company	Maint. & Repairs	10,031.41
Trenton Light & Water Dept	Utilities and Fuel	2,264.96
Tri Co Electric Membership Cor	Utilities and Fuel	3,322.17
Tri County Equipt Co Inc	Motor Vehicle Operation	815.33
Tri County Farmers Equipment, Inc	Supplies and Materials	540.41
Tri County Farmers Equipment, Inc	Motor Vehicle Operation	503.46
Tricor	Communications	15.46
Tricor	Maint. & Repairs	260.00
Tricor	Supplies and Materials	1,865.43
Tricor	Rentals and Insurance	22,500.00
Tri-County Equipment S & S Inc	Motor Vehicle Operation	14,785.36

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Vendor	Description	Amount Paid
Truck & Tractor Shop Llc	Motor Vehicle Operation	1,189.34
Trugreen Land Care,Llc	Maint. & Repairs	2,116.00
Tullahoma Utilities Board	Utilities and Fuel	12,246.38
Turf Equipment Specialists	Motor Vehicle Operation	3,640.00
Two Rivers Roofing Inc	Maint. & Repairs	31,980.28
Tyler Mountain Water Co, Inc	Supplies and Materials	285.60
Union City Electric System	Utilities and Fuel	11,869.68
Union City Ford-Lincoln-Mercury Inc.	Motor Vehicle Operation	1,184.00
United Parcel Service	Communications	75.00
Universal Cleaning Co	Maint. & Repairs	13,882.25
Upper Cumberland Emc	Utilities and Fuel	8,225.29
Volunteer Express Inc	Communications	13,320.91
Vulcan Fire Systems Inc	Maint. & Repairs	228.00
W W Grainger Inc	Supplies and Materials	243.29
Wade A. Payne Photography	Prof Services Third Party	800.00
Walden Security	Maint. & Repairs	1,831,935.08
Walker Chevrolet-Olds Inc	Equipment	32,754.00
Wasco Inc	Maint. & Repairs	2,825.00
Wash Depot Holding Inc	Motor Vehicle Operation	427.83
Waste Connections of Cleveland	Utilities and Fuel	35.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	2,283.27
Waste Industries	Utilities and Fuel	4,333.03
Waste Industries	Utilities and Fuel	627.29
Waste Industries Inc	Utilities and Fuel	211.38
Waste Industries Llc	Utilities and Fuel	285.00
Waste Management	Utilities and Fuel	6,073.80
Waste Management of	Utilities and Fuel	713.40
Waste Management Of Jackson, Tn.	Utilities and Fuel	1,925.81
Waste Management Of Knoxville	Utilities and Fuel	6,363.84
Waste Management Of Memphis	Utilities and Fuel	2,741.36
Waste Management Of Tn., Inc.	Utilities and Fuel	595.00
Waste Services Of Tennessee	Utilities and Fuel	297.55
Water Authority Of Dickson County	Utilities and Fuel	2,332.50
Water Department Of Elizabethton	Utilities and Fuel	669.85
Water Services Inc	Maint. & Repairs	555.00
Wayne Farmers Cooperative	Motor Vehicle Operation	116.42
Wayne Phillips	Motor Vehicle Operation	34.85
WCI TN - Loudon	Utilities and Fuel	346.25
Wci Tn-Knoxville	Utilities and Fuel	1,170.80
We Wash Auto Detail	Motor Vehicle Operation	787.20
Weakley County Municipal Electric System	Utilities and Fuel	9,526.30
Wesco Distribution Inc	Prof Services Third Party	12.59
Wesco Distribution Inc	Supplies and Materials	11,781.57
West Payment Center	Prof Services Third Party	438.00
West Tenn Public Utility Dist	Utilities and Fuel	1,988.46
Westside Lawn Care & Landscaping	Maint. & Repairs	1,762.25
White County Farmers Co-Op	Motor Vehicle Operation	37.51
Whittier Mailing Products	Supplies and Materials	330.00
William E Taliaferro	Travel	34.00
Williams Jordan English	Travel	22.92
Williams Wholesale Supply Of Nashville	Supplies and Materials	32,959.12
Wilson Bros Disposal	Utilities and Fuel	1,802.88
Winchester Utility System	Utilities and Fuel	4,015.87
Wolfchase Chrysler Jeep	Motor Vehicle Operation	24.94
Woodbury Utility District	Utilities and Fuel	41.33
Worldwide Commercial Cleaning	Maint. & Repairs	16,624.00
Worldwide Commercial Clng & Jani Svc	Maint. & Repairs	16,180.00
Worldwide Equipment Enterprises Inc	Motor Vehicle Operation	512.13
Xerox Capital Services Llc	Supplies and Materials	18,502.59
Xerox Capital Services Llc	Rentals and Insurance	41,904.52

VENDOR PAYMENTS  
GENERAL SERVICES  
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Vendor	Description	Amount Paid
Xerox Capital Services Llc	Equipment	18,424.83
Young'S Nursery & Greenhouses	Maint. & Repairs	1,262.50